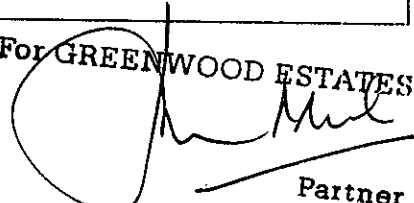


NAME	GREEN WOOD ESTATES
ADDRESS	SHOP NO.1,2,3, GROUND FLOOR, HARIGANGA COMPLEX, RANIGUNJ, SECUNDERABAD - 500 003.
STATUS	PARTNERSHIP FIRM (05)
ASSESSMENT YEAR	2008-2009
PREVIOUS YEAR	01-04-2007 TO 31-03-2008
PAN NO.	AAHFG 0711 B
WARD / RANGE	ITO WARD 10 (4), HYDERABAD.
NATURE OF BUSINESS	REAL ESTATE/DEVELOPERS/MANAGERS
DATE OF FORMATION	20-12-2006

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS		
Net Profit as per Profit & Loss Account		3,339,106
Add: Items Disallowed / considered seperately:		
1. FBT	8,878	
2. Disallowed U/s.36(1)(va)	22,270	
3. Income Tax	1,619,849	1,650,997
Total Income		4,990,103
Rounded off		4,990,100
Tax thereon 30%		1,497,030
Add: Education Cess 3%		44,911
		1,541,941
Add: Interest U/s.234B	31,490	
Add: Interest U/s.234C	46,418	77,908
		1,619,849
Less: Advance tax paid	1,000,000	
Less: TDS (HDFC Bank)	17,107	1,017,107
Balance payable		602,742

For GREENWOOD ESTATES

 Partner

FORM NO. 3CB

[See rule 6G (1)(b)]

**Audit report under section 44AB of the Income-tax Act, 1961, in the case
Of a person referred to in clause (b) of sub-rule (1) of the rule 6G**

1. I have examined the balance sheet as at 31st March, 2008, and the profit and loss account for the year ended on that date, attached herewith, of **M/s Green Wood Estates, Shop No.1,2,3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad – 500 003.** (Permanent Account Number **AAHFG 0711 B**)

2. I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at Shop No.123, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad – 500 003 and Nil branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

Refer Notes to Account Annexure – IX

(b) Subject to above -

(A) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In my opinion and to the best of our information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view: -

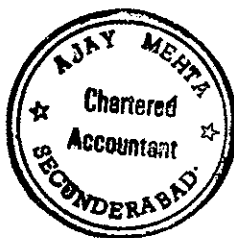
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2008

And

(ii) in the case of the profit and loss account, of the profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to us, the particulars given in the said Form No. 3CD and the annexure thereto are true and correct.



For Ajay Mehta

Chartered Accountant 035449

Place: Secunderabad.

Date : 30-08-2008.

Ajay Mehta
Chartered Accountant

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Phone:

FORM NO. 3CD

(as amended by Notification no. 208/2006, dated 10-8-2006)

[See rule 6G(2)]

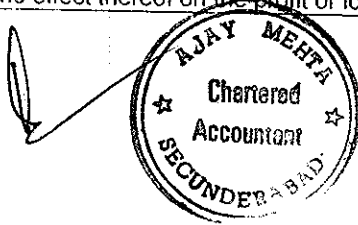
**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961**

PART - A

1. Name of the assessee	M/s. Green Wood Estates
2. Address	5-4-187/3 & 4, 2 nd Floor, M.G. Road, Secunderabad - 3.
3. Permanent Account Number	AAHFG 0711 B
4. Status	PFAS/Resident
5. Previous year ended	31-3-2008.
6. Assessment year	2008 - 2009

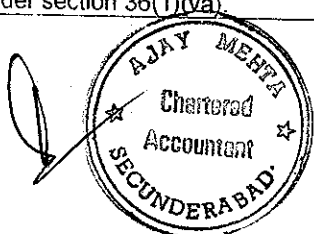
PART - B

7. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios	Meet B Mehta 30% K. Sridevi 30% Modi Housing Pvt. Ltd. 40%
(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.	No
8. (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Real Estate/Developers/Managers
(b) If there is any change in the nature of business or profession, the particulars of such change.	No
9. (a) Whether books of account are prescribed under section 44AA. If yes, list of books so prescribed.	No
(b) Books of account maintained. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system).	Accounts maintained on Computer systems & Books Of accounts generated are 1. Cash Book 2. Bank Book 3. Journal Book 4. General ledger.
(c) List of books of account examined.	- As above -
10. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant section).	Not Applicable
11. (a) Method of accounting employed in the previous year.	Mercantile System
(b) Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	No
(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	Not Applicable
(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	Not Applicable

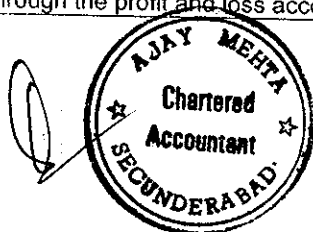


For GREENWOOD ESTATES
[Signature]
Partner

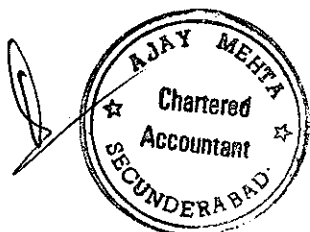
12. (a) Method of valuation of closing stock employed in the previous year.	At Cost	
(b) Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss.	Not Applicable	
12A. Give the following particulars of the capital asset converted into stock-in-trade: -	}	
(a) Description of Capital Asset.		
(b) Date of Acquisition.		Nil
(c) Cost of Acquisition.		
(d) Amount at which the asset is converted into stock-in-trade.	}	
13. Amounts not credited to the profit and loss account, being -		
(a) the items falling within the scope of section 28;		}
(b) the proforma credits, drawbacks, refunds of duty of customs or excise, or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;		
(c) escalation claims accepted during the previous year;		
(d) any other item of income;		
(e) capital receipt, if any.		
14. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-	}	
(a) Description of asset/block of assets.		
(b) Rate of depreciation.		
(c) Actual cost or written down value, as the case may be.		
(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -		As per Annexure - I
(i) Modified Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1 st March 1994.		
(ii) Change in rate of exchange of currency, and		
(iii) Subsidy or grant or reimbursement, by whatever name called.		
(e) Depreciation allowable.		
(f) Written down value at the end of the year		
15. Amounts admissible under section 33AB, 33ABA, 33AC (wherever applicable), 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35DD, 35DDA, 35E:-	Nil	
(a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);	Nil	
(b) not debited to the profit and loss account.	Nil	
16. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)].	Nil	
(b) Any sum received from employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va).	As per Annexure - II	



17. Amounts debited to the profit and loss account being:-	Nil
(a) expenditure of capital nature;	Nil
(b) expenditure of personal nature;	Nil
(c) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil
(d) expenditure incurred at clubs,	Nil
(i) as entrance fees and subscriptions;	Nil
(ii) as cost for club services and facilities used;	Nil
(e) (i) expenditure by way of penalty or fine for violation of any law for the time being in force;	Nil
(ii) any other penalty or fine;	Nil
(iii) expenditure incurred for any purpose which is an offence or which is prohibited by law;	Nil
(f) amounts inadmissible under section 40(a);	Nil
(g) interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Nil
(h)[a] whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be,	Yes
(h)[b] amount inadmissible under section 40A(3), read with rule 6DD [with break-up of inadmissible amounts]	As per Annexure - III
(i) provision for payment of gratuity not allowable under section 40A(7);	} Nil
(j) any sum paid by the assessee as an employer not allowable under section 40A(9);	
(k) particulars of any liability of a contingent nature.	
(l) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income,	} Nil
(m) amount inadmissible under the proviso to section 36(1)(iii)	
18. Particulars of payments made to persons specified under section 40A(2)(b).	Nil
19. Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC.	Nil
20. Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil
21*(i) In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which;	} Nil
(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
(a) paid during the previous year;	
(b) not paid during the previous year;	} Nil
(B) was incurred in the previous year and was	
(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	As per Annexure - IV
(b) not paid on or before the aforesaid date.	Nil
* State whether sales tax, customs duty excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.	Nil



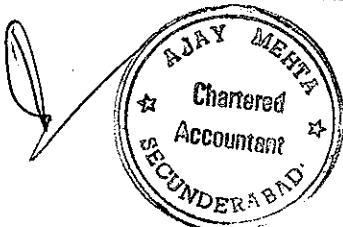
22. (a) Amount of Modified Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of Outstanding Modified Value Added Tax credits in the accounts.	Nil	
(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account	Nil	
23. Details of any amount borrowed on Hundi or any amount due thereon including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	Nil	
24. (a)* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	}	
(i) name, address and permanent account number (if available with the assessee) of the lender or depositor;		
(ii) Amount of loan or deposit taken or accepted;		
(iii) whether the loan or deposit was squared up during the previous year;		
(iv) maximum amount outstanding in the account at any time during the previous year;		Nil
(v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.		
*(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		
(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269 T made during the previous year:	}	
(i) name, address and permanent account number (if available with the assessee) of the payee;		
(ii) amount of the repayment;		Nil
(iii) maximum amount outstanding in the account at any time during the previous year;		
(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft.		
(c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft.	N.A.	
The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.		
25. (a) Details of brought forward loss or depreciation allowance in the following manner, to the extent available:	Nil	
(b) whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Nil	
26. Section-wise details of deductions, if any, admissible under Chapter VIA.	Nil	
27. (a) Whether the assessee has complied with the		



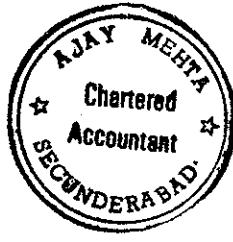
For GREENWOOD ESTATES

 Partner

provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government.	Yes , However there has been delay in Remittance of TDS AS given in Annexure - V
(b) If the provisions of Chapter XVII-B have not been complied with, please give the following details*, namely:-	
(i) Tax deductible and not deducted at all	Nil
(ii) shortfall on account of lesser deduction than required to be deducted	Nil
(iii) tax deducted late	Refer Annexure - V
(iv) tax deducted but not paid to the credit of the Central Government	Nil
Please give the details of cases covered in (i) to (iv) above.	Nil
28. (a) In the case of a trading concern, give quantitative details of principal items of goods traded:	Not Applicable Being a Real Estate Developer
(i) opening stock	
(ii) purchases during the previous year	
(iii) sales during the previous year	
(iv) closing stock	
(v) shortage/excess, if any	
(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.	Not Applicable
A Raw materials	
(i) opening stock	
(ii) purchases during the previous year	
(iii) consumption during the previous year	
(iv) sales during the previous year	
(v) closing stock	
(vi) *yield of finished products	
(vii) *percentage of yield	
(viii) *shortage/excess, if any	
B Finished products/By-products	Not Applicable
(i) opening stock	
(ii) purchases during the previous year	
(iii) quantity manufactured during the previous year	
(iv) sales during the previous year	
(v) closing stock	
(vi) shortage/excess, if any	
*Information may be given to the extent available	
29. In the case of a domestic company, details of tax on distributed profits under section 115O in the following form:	Not Applicable
(a) total amount of distributed profits	
(b) total tax paid thereon	
(c) dates of payment with amounts	
30. Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [See section 139(9)]	
31. Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit	Not Applicable
32. Accounting ratios with calculations as follows:	Not Applicable (being a Real Estate Developer)
(a) Gross profit/Turnover	
(b) Net profit/Turnover	
(c) Stock-in-trade/Turnover	
(d) Material consumed/Finished goods produced	



[Signature]
Partner



Ajay Mehta
Ajay Mehta
Chartered Accountant

M.No. 35449

Dated: 30-08-2008.
Place: Secunderabad.

Note: *This Form has to be signed by the person competent to sign Form No. 3CA or Form No. 3CB as the case may be.

For GREENWOOD ESTATES

[Signature]
Partner

**ANNEXURE - I
PART - A**

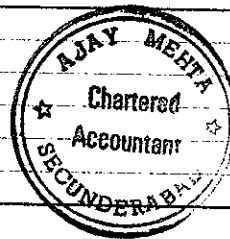
1	NAME OF THE ASSESSEE	M/s. Green Wood Estates
2	ADDRESS	Shop no.1,2,3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
3	PERMANENT ACCOUNT NUMBER	AAHFG 0711 B
4	STATUS	PFAS/Resident
5	PREVIOUS YEAR ENDED	31st March 2008.
6	ASSESSMENT YEAR	2008-2009

PART - B

Nature of Business of profession in respect of every business of profession carried on during the previous year		Code :	0403
	Parameters	Current	Preceding year
1	Paid up capital / capital of partner / Proprietor	24670286	24906182
2	Share Application Money / Current account of Partner or	Nil	Nil
3	Reserves and surplus / Profit and Loss Account	Nil	Nil
4	Secured Loans	18289883	194694
5	Unsecured Loan	Nil	Nil
6	Current liabilities and provisions	67973185	25100876
7	Total of Balance Sheet	110933354	
8	Gross turnover / gross receipts	64461971	Nil
9	Gross profit	9669295	Nil
10	Comission received	Nil	Nil
11	Commission paid	Nil	Nil
12	Interest received/ FDR Int	166090	Nil
13	Interest paid	178586	Nil
14	Depreciation as per books of account	114940	Nil
15	Net Profit (or loss) before tax as per Profit and Loss account	4958953	Nil
16	Taxes on income paid/provided for in the books	1619849	Nil

Place : Secunderabad.

Date : 30.08.2008



(Signature)

Ajay Mehta
Chartered Accountant.

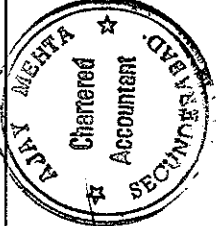
For GREENWOOD ESTATES

(Signature)
Partner

"ANNEXURE - II"

VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2008-2009

SI.No. (1)	Section under which chargeable to Fringe Benefit Tax (2)	Nature of expenditure/payment (3)	Amount of Expenditure incurred or payment made (4)	Deductions if any (5)	Total (6) (4-5)	Percentage of expenditure/payment being fringe benefits (7)	Value of fringe benefits (8)
			Accounted Debited to the Profit & Loss account for in the balance sheet	Reimbursement	Any other head	Total	
1	115WB(1)(b)	Free or concessional ticket provided by the employer to private journeys of his employees or their family members	Nil	Nil	Nil	Nil	100% Nil
		Any contribution by the employer to any approved superannuation fund for employees (see Note 1)	Nil	Nil	Nil	Nil	100% Nil
2	115WB(1)(c)	Entertainment (see Note 2)	Nil	Nil	Nil	Nil	20% Nil
3	115WB(2)(A)	Provision of Hospitality of every kind by the employer to any person (see Note 3)	Nil	Nil	Nil	Nil	20% (see Note 3)
4	115WB(2)(B)		Nil	Nil	Nil	Nil	Nil



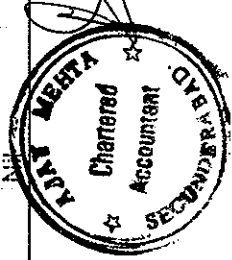
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For GREENWOOD ESTATES

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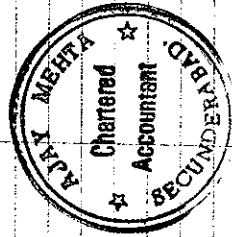
Partner

5	115WB(2)(C)	Conference (other than fee for participation by the employees in any conference) (see Note 4)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20%	Nil	616
6	115WB(2)(D)	Sales promotion including publicity (see Note 5)	3082	Nil	3082	Nil	Nil	Nil	3082	20%	Nil	3082
7	115WB(2)(E)	Employees' Welfare (see Note 6)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20%	Nil	616
8	115WB(2)(F)	Conveyance, tour and travel (including foreign travel (see Note 7)	125725	Nil	125725	Nil	Nil	125725	125725	5%	Nil	6286
9	115WB(2)(G)	Use of hotel, boarding and lodging facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20% (see Note 9)	Nil	Nil
10	115WB(2)(H)	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon	46383	Nil	46383	Nil	Nil	46383	46383	20% (see Note 10)	Nil	9277
11	115WB(2)(I)	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20% (see Note 11)	Nil	Nil
12	115WB(2)(J)	use of telephone (including mobile phone) other than expenditure on leased telephone lines	49297	Nil	49297	Nil	Nil	49297	49297	20%	Nil	9859



For GREENWOOD INDUSTRIES
(Signature)
 Partner

13	115WB(2)(K)	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20% Nil
14	115WB(2)(L)	Festival celebrations	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50% Nil
15	115WB(2)(M)	Use of health club and similar facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50% Nil
16	115WB(2)(N)	Use of any other club facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50% Nil
17	115WB(2)(O)	Gifts	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50% Nil
18	115WB(2)(P)	Scholarships	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50% Nil
19	115WB(2)(Q)	Tour and Travel (including foreign travel) (see note 12)	42432	Nil	Nil	Nil	Nil	42432	Nil	42342	5%	2117
20	Total		263837	Nil	Nil	Nil	Nil	266919	Nil	266829		28156

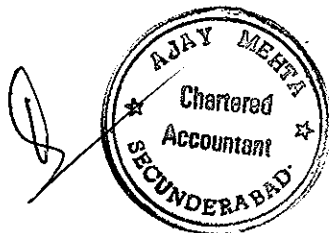


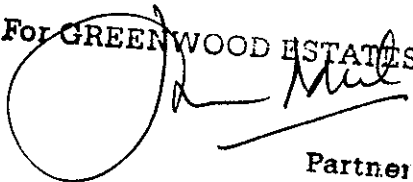
Ajay Mehta
AJAY MEHTA
CHARTERED ACCOUNTANT.

For GREEN WOOD ESTATES
[Signature]
PARTNER

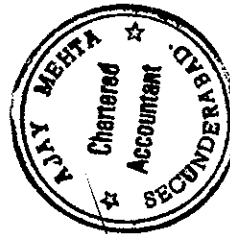
**GREEN WOOD ESTATES
DETAILS OF FRINGE BENEFIT TAX**

S.No.	HEAD OF EXPENSES	1st QTR	2nd QTR	3rd QTR	4th QTR	TOTAL AMOUNT
	FBT @ 20 %					
1	Telephone Bills	3,870	9,074	18,679	17,674	49,297
2	Vehicle maintainance		-	18,446	27,937	46,383
3	Business Promotion	839	-	-	2,243	3,082
	TOTAL	4,709	9,074	37,125	47,854	98,762
	FBT @ 5%					
1	Conveyance	31,465	44,069	28,836	21,355	125,725
2	Four & Travelling Expenses	-	733	29,414	12,285	42,432
		31,465	44,802	58,250	33,640	168,157
	FBT on total @20 %	941	1,814	7,424	9,570	19,749
	FBT on @ 5%	1,573	2,240	2,913	1,681	8,407
	FBT PAYABLE ON THE AMOUNT	2,514	4,054	10,337	11,251	28,156
	TAX @ 30% On the FBT Payable Amount	754	1,216	3,101	3,375	8,447
	Education Cess on Tax & S.	23	36	93	101	253
	FBT Payable	777	1,253	3,194	3,477	8,700
	FBT PAID	1,260	1,951	2,000	-	5,211
	BALANCE PAYABLE	(483)	(698)	1,194	3,477	3,489
	DUE DATE FOR PAYMENT OF FBT	15th July 06	15-Oct-06	15-Jan-08	15-Apr-08	
	FBT Payment Delay in Months	12	9	6	3	
	INTEREST @1% p.m.on Out Standing Amount			72	105	177
				72	105	177
	FBT Outstanding Amount		8,700			
	Interest on Outstanding Amount		177			
	Balance FBT Payable		8,877			
	Advance paid		5,211			
	Balance payable		3,666			



For GREENWOOD ESTATES

 Partner

Green Wood Estates	Annexure I to Form 3CD Depreciation chart As per Income Tax Act					Asst. Year 2008-2009	
	WDV as on 01.04.2007	Purchased before 30/09/2007	Purchased after 30/09/2007	Total	%	Depreciation	WDV as on 31.03.2008.
1. Computers	29,120.00	86,300.00	44,828.00	160,248.00	60%/30%	82,700.00	77,548.00
2. Digital Camera	0.00	5,700.00		5,700.00	15%	855.00	4,845.00
3. Mobiles	0.00	1,500.00		1,500.00	15%	225.00	1,275.00
4. Printers	0.00	19,600.00	5,150.00	24,750.00	60%/30%	13,305.00	11,445.00
5. Scooter	0.00	38,614.00		38,614.00	15%	5,792.00	32,822.00
6. Splender Plus	0.00	0.00	5,002.00	5,002.00	15%/7.5%	3,752.00	46,273.00
7. Furniture & Fittings	1,852.00	41,086.00	3,850.00	46,788.00	10%/5%	4,486.00	42,302.00
8. UPS	0.00	6,375.00	0.00	6,375.00	60%	3,825.00	2,550.00
	30,972.00	199,175.00	103,853.00	334,000.00		114,940.00	219,060.00



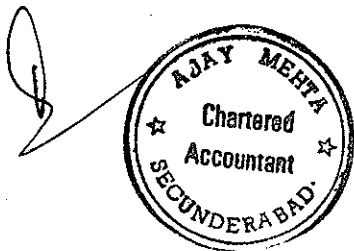
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For GREENWOOD ESTATES
[Handwritten signature]
Partner

Green Wood Estates							
Assessment Year 2008-2009.							
Annexure - II to Form No.3CD							
(A) EMPLOYEE'S CONTRIBUTION							
S.NO	Deduction for the month	P.F.contribution	ESI Contribution	Due Date of payment	Actual date of payment for PF	Actual date of payment for ESI	Disallowances U/S 36(1)(va)
1	April	-	-	20-May-07	-	-	-
2	May	-	-	20-Jun-07	-	-	-
3	June	-	-	20-Jul-07	-	-	-
4	July	-	-	20-Aug-07	-	-	-
5	August	-	-	20-Sep-07	-	-	-
6	September	-	-	20-Oct-07	-	-	-
7	October	-	-	20-Nov-07	-	-	-
8	November	-	-	20-Dec-07	-	-	-
9	December	-	-	20-Jan-08	-	-	-
10	January	6233	1370	20-Feb-08	-	-	7603
11	February	5945	1345	20-Mar-08	-	-	7290
12	March	6015	1362	20-Apr-08	-	-	7377
	Total	18193.00	4077.00				22270.00

Green Wood Estates							
(B) EMPLOYER CONTRIBUTION							
S.NO	Deduction for the month	PF Contribution	ESI contribution	Due Date of payment	Actual date of payment		Disallowances U/S 43B
1	April	-	-	20-May-07	-	-	-
2	May	-	-	20-Jun-07	-	-	-
3	June	-	-	20-Jul-07	-	-	-
4	July	-	-	20-Aug-07	-	-	-
5	August	-	-	20-Sep-07	-	-	-
6	September	-	-	20-Oct-07	-	-	-
7	October	-	-	20-Nov-07	-	-	-
8	November	-	-	20-Dec-07	-	-	-
9	December	-	-	20-Jan-08	-	-	-
10	January	7099	3719	20-Feb-08	-	-	-
11	February	6774	3658	20-Mar-08	-	-	-
12	March	6852	3698	20-Apr-08	-	-	-
	Total	20725.00	11075.00				0.00

Note: Due date is considered after adding grace period of 5 days as allowed under respective acts.

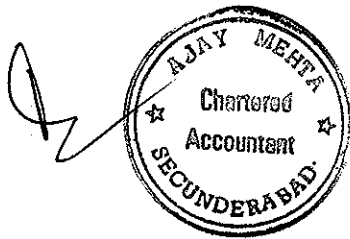



For GREENWOOD ESTATES

 Partner

Green Wood Estates
Assessment Year : 2008-2009.

Annexure III to Form 3CD

- a. There are no cash payments made at a time exceeding Rs. 20,000/- u/s. 40 A (3) read with Rule 6DD of I.T Rules.
- b. In respect of payments by cheques/DD's it is not possible to verify in absence of necessary evidence in possession of the assessee whether the same are by account payee cheque/DD's. However a certificate to this effect that the payments are made by account payee cheque/DD has been obtained.



For GREENWOOD ESTATES

Partner

GREEN WOOD ESTATES
Shop No.1,2,3, Ground Floor Hari Ganga Complex, Ranigunj,
Secunderabad – 500 003.
Phone : 66335551

CERTIFICATE

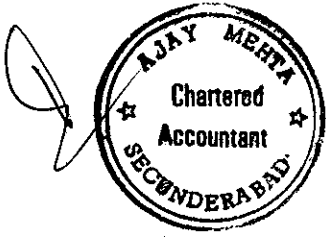
This is to certify that payments during financial year 2007-08 relating to any expenditure covered under section 40A(3) of IT Act, 1961 has been made by account payee cheque drawn on a bank or by an account payee bank draft, as the case may be..

For GREEN WOOD ESTATES,



PARTNER.

Green Wood Estates		Asst. Year 2008-2009.		
Annexure IV to Form No.3CD				
Details of Statutory Payments				
Sl.No.	Account Head	Amount outstanding	Amount paid	Date of Payment
1	Providend Fund payable	12029	12029	10-04-08
2	ESI Payable	5061	5061	10-04-08
3	Professional Tax payable	1255	1255	10-04-08
		18345	18345	



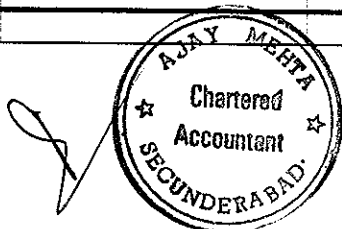
For GREENWOOD ESTATES

 Partner

Greenwood Estates
Assessment Year : 2008-2009.

Annexure V to Form 3CD

S.No	Month of Deduction	Under Which Head Deducted	Amount of TDS	Due Date	Paid on	Delay in Months	Interest
1	April	Contract	4,479.00	07-05-07	08.05.07		45
		Professional Charges	32,312.00	07-05-07	08.05.07	1	323
2	May	Contract	11,676.00	07-06-07	07-06-07		
3	June	Contract	3,103.00	07-07-07	06-07-07		
4	July	Contract	1,848.00	07-08-07	03-08-07		
5	August	Contract	6,567.00	07-09-07	05-09-07		
6	Sep	Contract	4,794.00	07-10-07	06-10-07		
		Contract	1,545.00	07-10-07	06-10-07		
		Advertisement Contract	760.00	07-10-07	06-10-07		
		Professional Charges	33,272.00	07-10-07	06-10-07		
7	October	Contract	5,885.00	07-11-07	06-11-07		
		Advertisement Contract	537.00	07-11-07	06-11-07		
		Professional Charges	6,017.00	07-11-07	06-11-07		
8	November	Contract	7,116.00	07-12-07	05-12-07		
		Advertisement Contract	1,286.00	07-12-07	05-12-07		
		Professional Charges	2,575.00	07-12-07	05-12-07		
9	December	Contract	8,631.00	07-01-08	07-01-08		
		Advertisement Contract	554.00	07-01-08	07-01-08		
		Professional Charges	579.00	07-01-08	07-01-08		
10	January	Contract	14,890.00	07-02-08	04-02-08		
		Advertisement Contract	225.00	07-02-08	04-02-08		
		Professional Charges	44,846.00	07-02-08	04-02-08		
		Professional Charges	30,379.00	07-02-08	04-02-08		
		Brokerage	12,510.00	07-02-08	04-02-08		
11	Febuary	Contract	24,468.00	07-03-08	05-03-08		
		Advertisement Contract	1,506.00	07-03-08	05-03-08		
		Professional Charges	24,607.00	07-03-08	05-03-08		
12	March	Contract	253.00	04-07-08	24-03-08		
		Advertisement Contract	1,351.00	07-04-08	05-04-08		
		Contract	26,915.00	07-04-08	05-04-08		
		Professional Charges	2,575.00	07-04-08	05-04-08		
		Salaries	3,369.00	31-05-08	30-05-08		
		Salaries	1,769.00	31-05-08	02-06-08	1	18
		Professional Charges	3,472.00	31-05-08	13-05-08		
			326,671.00				386

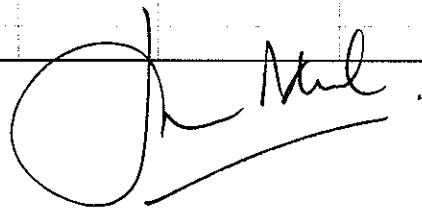


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Greenwood Estates Tds payment details

S.No	Date	Challan No	Amount
1	08-05-08	10025	4,479.00
2	08-05-08	10025	32,312.00
3	07-06-07	10047	11,676.00
4	06-07-07	10019	3,103.00
5	08-03-07	10022	1,848.00
6	05-09-07	10051	6,567.00
7	06-10-07	10076	4,794.00
8	06-10-07	10078	2,305.00
9	06-10-07	10077	33,272.00
10	06-11-07	10057	5,885.00
11	06-11-07	10058	537.00
12	06-11-07	10059	6,017.00
13	05-12-07	10005	7,116.00
14	05-12-07	10006	1,286.00
15	05-12-07	10007	2,575.00
16	07-01-08	10076	8,631.00
17	07-01-08	10075	554.00
18	07-01-08	10074	579.00
19	04-02-08	10006	14,890.00
20	04-02-08	10007	225.00
21	04-02-08	10008	57,356.00
22	04-02-08	10009	30,379.00
23	05-03-08	10008	24,468.00
24	05-03-08	10007	1,506.00
25	05-03-08	10006	24,607.00
26	05-04-08	10161	26,915.00
27	05-04-08	10160	1,351.00
28	05-04-08	10159	2,575.00
29	24/03/2008	10034	253.00
30	13-05-08	10010	3,472.00
31	30-05-08	10060	3,369.00
32	02-06-08	10005	1,769.00
			326,671.00





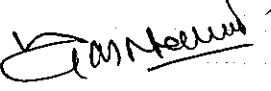
**GREEN WOOD ESTATES
SHOP NO.1,2,3, GROUND FLOOR,
HARIGANGA COMPLEX, RANIGUNJ,
SECUNDERABAD - 500 003.**

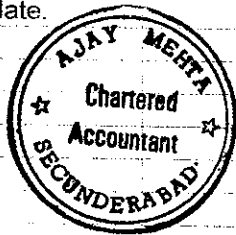
ASSESSMENT YEAR :: 2008-09.

BALANCE SHEET AS AT 31-3-2008.

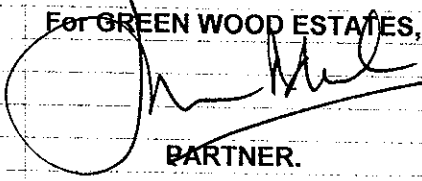
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital		Cash in hand	108,757.00
Meet Mehta	5,901,731.75		
K. Sridevi	1,801,731.75	Cash at Bank	
Moci Housing Pvt. Ltd.	16,966,824.33	Annexure - VI	16,265,224.39
Outstanding expenses		Inventories	
Annexure - I	368,905.00	Annexure - V	55,937,204.25
Sundry Creditors		Fixed Assets	
Annexure - II	989,904.00	Annexure - VI	219,060.00
Customer Accounts		Deposits, Loans & Advances	
Annexure - III	1,545,995.98	Annexure - VII	12,024,699.00
Instalments Received / Receivable	64,461,971.00	Sundry Debtors	
State bank of India CC Account	18,289,883.00	Annexure - VIII	26,378,410.17
Provision for taxation	602,742.00		
Provision for FBT	3,666.00		
	110,933,354.81		110,933,354.81

Notes to Accounts Annexure - IX
As per my report of even date.


(Ajay Mehta)
Chartered Accountant.



For GREEN WOOD ESTATES,


PARTNER.

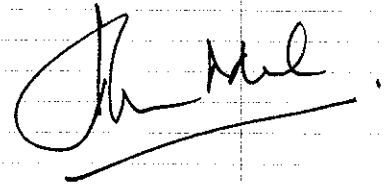
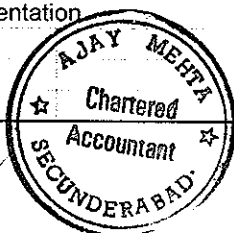
Place Secunderabad.
Date 30.08.2008

Construction Account

To	Opening Stock:		By	Estimated Profit on Instalments	
	Land	13,933,882.00		receivable @ 15%	9,669,295.65
	Work IN progress	2,383,600.60		on Rs.64461971/-	
To	Construction Expenditure		By	Closing Stock:	
	(including estimated declared)	39,557,221.65		Land	13,996,382.00
To	Registration Expenses	62,500.00		Work in progress	41,940,822.25
To	Gross Profit	9,669,295.65			
		<u>65,606,499.90</u>			<u>65,606,499.90</u>

Profit & Loss account for the year ended 31-3-2008.

To	Brokerage	121,450.00	By	Gross Profit	9,669,295.65
To	Incentives	141,294.00	"	FDR Interest	166,090.35
To	Compensation allowance	10,000.00	"	Miscellaneous Income	800.00
To	Advertisement Expenses	728,441.00			
To	Bank Charges	11,195.79			
To	Bonus	127,927.00			
To	Business Promotion	3,082.00			
To	Car Hire Charges	8,697.00			
To	Computer Repairs & Maintenance	34,853.00			
To	Conveyance	125,725.00			
To	ESI	8,731.00			
To	Exhibition Expenses	190,293.07			
To	FBT	8,878.00			
To	House Keeping Charges	17,250.00			
To	Legal Expenses	148,965.00			
To	News Paper & Periodicals	460.00			
To	Office Expenses	35,778.00			
To	Postage & Courier	14,168.00			
To	Printing & Stationery	454,879.00			
To	Providend Fund	19,634.00			
To	Repairs & Maintenance	600.00			
To	Salaries	871,661.00			
To	Staff Welfare	72,051.00			
To	Other Insurance	20,946.00			
To	Telephone Expenses	49,297.00			
To	Tour / Travelling Expenses	42,432.00			
To	Vehicle Repairs & Maintenance				
	Two Wheeler	19,611.00			
To	Vehicle Insurance	1,038.00			
To	Car expenses re-imbursement	46,383.00			
To	Community Welfare	5,000.00			
To	Interest on Bank Loan	178,586.00			
To	Firm Professional Tax	2,500.00			
To	Audit Fees	33,708.00			
To	I.T. Representation Fees	684.00			
To	Early payment discount	8,000.00			
To	Consultancy Charges	277,567.00			
To	Income Tax	1,619,849.31			
To	Loan Processing / Documentation				
	Charges	920,250.00			
To	Depreciation	114,940.00			
To	Sundry balance written off	276.00			

To	Net Profit transferred to				
	Partners capital accounts:				
	Meet Mehta (30%)	1,001,731.75			
	K. Sridevi (30%)	1,001,731.75			
	Modi Housing Pvt. Ltd. (40%)	1,335,642.33	3,339,105.83		
			9,836,186.00		
					9,836,186.00

Notes to Accounts Annexure - IX

As per my report of even date.

Aj Mehta



(Ajay Mehta)
Chartered Accountant.

[Signature]
FOR GREEN WOOD ESTATES,
PARTNER.

Place : Secunderabad

Date : 30.08.2008

Partners Capital Accounts

Account extract of Meet Mehta

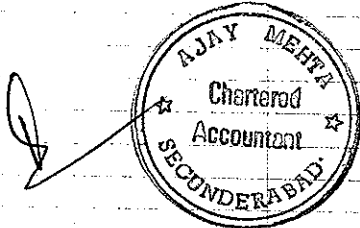
To	Cheques paid during the year	600,000.00	By	Opening balance	5,500,000.00
To	Balance c/fd.	5,901,731.75	By	30% Share of Profit of Net Profit	1,001,731.75
		<u>6,501,731.75</u>			<u>6,501,731.75</u>

Account extract of K. Sridevi

To	Cheques paid during the year	8,100,000.00	By	Opening balance	3,900,000.00
To	Balance c/fd.	1,801,731.75	By	Cheques received during the year	5,000,000.00
		<u>9,901,731.75</u>	By	30% Share of Profit of Net Profit	1,001,731.75
					<u>9,901,731.75</u>

Account extract of Modi Housing Pvt. Ltd.

To	Cheques paid during the year	7,100,000.00	By	Opening balance	15,506,182.00
To	Balance c/fd.	16,966,824.33	By	Cheques received during the year	7,225,000.00
		<u>24,066,824.33</u>	By	40% Share of Profit of Net Profit	1,335,642.33
					<u>24,066,824.33</u>



For GREEN WOOD ESTATES,

 PARTNER.

Outstanding Expenses
Annexure - I

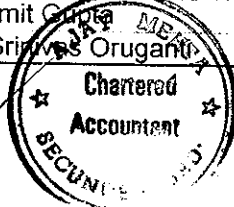
1	TDS Payable	39,451.00
2	Salaries Payable	154,340.00
3	Audit Fees payable	30,236.00
4	Providend Fund payable	12,029.00
5	ESI Payable	5,061.00
6	Professional Tax payable	1,255.00
7	Telephone Bills payable	1,889.00
8	Electricity Bills payable	24,477.00
9	Bonus payable	100,167.00
		368,905.00

Sundry Creditors
Annexure - II

1	Bharathi Enterprises	230.00
2	Uni Ads Private Limited	9,675.00
3	ACC Concrete Limited	360,000.00
4	Anisha Associates	7,820.00
5	Hira Exports	418.00
6	Indigo Art Printers	375.00
7	Premier Rent A Cab Pvt. Ltd.	1,362.00
8	United Security Services Ltd.	17,845.00
9	Venkataramana Binding Works	2,838.00
10	Vasavadatta Cement	82,000.00
11	K. Bhaskar Batt	18,300.00
12	Chandrakala on account	195,906.00
13	G. Srinivas on account	17,307.00
14	Komriah on account	88,160.00
15	M. Srinivas Rao on account	21,761.00
16	Pullaiah on account	56,605.00
17	Ramulu on account	6,426.00
18	Sheik Mahaboob on account	1,172.00
19	V. Anjaneyulu on account	96,054.00
20	Hari Mehta petty cash	1,700.00
21	Ramesh petty cash	1,500.00
22	Prashant	400.00
23	Malla Reddy	400.00
24	Sanjeev Kumar	1,250.00
25	Shankeer Md.	400.00
		989,904.00

Customer Accounts
Annexure - III

1	C - 216 Mr. Sham Sundar Mouray	131,000.00
2	C - 224 Mohit Pariekh	389,001.96
3	C - 302 Mrs Vibha Bhasin	606,985.00
4	C - 320 Mr Alok Sawhney	31,045.00
5	C - 324 Jitender Sharma	44,363.00
6	C - 327 Mr Pratyush Khare	101,876.00
7	C - 329 Shalini Manish Jain	41,572.00
8	C - 403 Mr Amit Gupta	16,655.00
9	C - 416 Mr Srinivas Oruganti	31,117.00



For GREENWOOD ESTATES

Partner

Green Wood Estates

A.Y.2008-09

11	C - 521 Kombara Maheendran	27,286.02
12	C - 523 Mrs Ch. Shanti Kumar	667.00
13	C - 219 Phinny Varghese	24,428.00
Cancelled Flats		
1	Prashanth Jain - C 302	25,000.00
2	Geetha Mukundan C - 208	25,000.00
3	Abhisekh Diwan - C 325	25,000.00
4	Mr. Vishal Bagree - C 211	25,000.00
		1,545,995.98

**Bank Balances
Annexure - IV**

1	HDFC Bank	2,555,661.77
2	SBH	270,160.00
3	HDFC - FDR	13,000,000.00
4	SBH - FDR	300,000.00
5	Accrued Interest but not due	139,402.62
		16,265,224.39

**Inventories
Annexure - V**

1	Land	13,933,882.00
2	Registration Charges	62,500.00
3	Work in progress	41,940,822.25
		55,937,204.25

**Loans & Advances
Annexure - VII**

1	Loans Contractors	142,859.00
2	Advances	34,222.00
3	Contractors on accounts	309,774.00
4	Staff petty cash accounts	295,530.00
5	Staff Loans	179,814.00
3	Advances - lands lords	11,062,500.00
		12,024,699.00

**Sundry Debtors
Annexure - VIII**

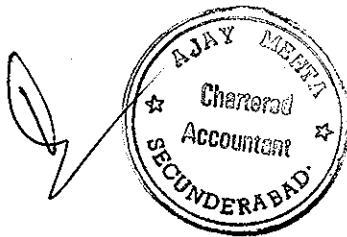
1	C - 115 Priyanka Chandran	686.00
2	C - 120 Mrs Tejal Modi	114,498.00
3	C - 123 Mr Mohan Nambiar & Mrs Meera M Nambiar	66,000.00
4	C - 125 Vijay Kiran Agastya	1,201,000.00
5	C - 203 Vinay Kumar	1,030.00
6	C - 215 Mr Raju Rihj Singhani	343.00
7	C - 218 Mr I Raja Shekear	347,625.00
8	C - 223 Mrs Aradhna Mehta	1,391,800.00
9	C - 225 Kapil R Mehta	219,326.00
10	C - 226 Mr Vishal Mehta	211,000.00
11	C - 307 Smt K Padma & Mr K Venkata Kiran	200,000.00
12	C - 309 Mr Jas Preet Singh Saluja	1,875,000.00



For GREENWOOD ESTATES

Partner

Green Wood Estates		A.Y.2008-09
13	C - 311 Mr Narayanan	1,775,000.00
14	C - 315 B Nagabhushanam	343.00
15	C - 316 Mr Rajesh V Mallan	1,391,303.00
16	C - 317 Miss Ritu Chawla	2,192,200.00
17	C - 319 Mr Chandan Ghosh	1,201,000.00
18	C - 326 Ramsuraj Singh	381,367.00
19	C - 405 Mrs Atluri Durga Rani & Mr A.N. Sameera	1,875,000.00
20	C - 408 Sbyasachi Ray	1,421,000.00
21	C - 410 Mr Nrinder Mohal	43.00
22	C - 411 Mr Abhinav Sodhani	5,022.00
23	C - 423 Mr Ajay Mehta	1,191,800.00
24	C - 425 V.V.S. Chaitanya	131,000.00
25	C - 426 Mr kamalakar Rao	1,495,100.00
26	C - 427 V Jyothsna Deepthi	11,585.00
27	C - 507 Sunaina Mullick	600,000.00
28	C - 509 Mr Rajeev Bisht	1,534,510.00
29	C - 511 Mr Narayanan S Kaveri Patnam	1,000,000.00
30	C - 517 Mr Narayanan	2,422,000.00
31	C - 519 Mr Rishi Khurana & Mrs Lata Singh	131,000.00
32	C - 522 Mrs Sudha Chandran	2,129.17
32	C - 524 Mr Ch Rohini Varghese	1,988,700.00
		26,378,410.17

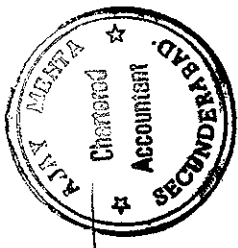


For GREENWOOD ESTATES

[Handwritten Signature]
Partner

Green Wood Estates	Asst. Year 2008-2009							
	Annexure - VI Fixed Assets	WDV as on 01.04.2007	Purchased before 30/09/2007	Purchased after 30/09/2007	Total	%	Depreciation	WDV as on 31.03.2008.
1. Computers		29,120.00	86,300.00	44,828.00	160,248.00	60%/30%	82,700.00	77,548.00
2. Digital Camera		→ 0.00	5,700.00		5,700.00	15%	855.00	4,845.00
3. Mobiles		→ 0.00	1,500.00		1,500.00	15%	225.00	1,275.00
4. Printers		0.00	19,600.00	5,150.00	24,750.00	60%/30%	13,305.00	11,445.00
5. Scooter		→ 0.00	38,614.00		38,614.00	15%	5,792.00	32,822.00
6. Splender Plus		→ 0.00	0.00	5,025.00	5,025.00	15%/7.5%	3,752.00	46,273.00
7. Furniture & Fittings		1,852.00	41,086.00	3,850.00	46,788.00	10%/5%	4,486.00	42,302.00
8. UPS		0.00	6375.00	0.00	6375.00	60%	3,825.00	2,550.00
		30,972.00	199,175.00	103,853.00	334,000.00		114,940.00	219,060.00

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FOR GREENWOOD ESTATES.
[Handwritten Signature]
Partner

Green Wood Estates
ASSESSMENT YEAR :: 2008-2009.

SCHEDULE "IX":
Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as off the date of the financial statements, and reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition:

Revenue from Housing Project is recognized on an estimate basis till the flats are completed and are transferred/delivered to the customers.

Revenue in respect of flats which are completed is recognized at the point of transfer/delivery/and or is ready for delivery to the customers.

Revenue of flats sold is after discount allowed.

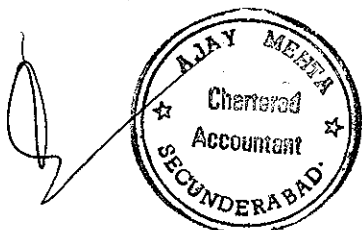
e) Fixed Assets:

Fixed Assets are stated at cost of acquisitions less depreciation.

f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

2.The Firm has entered into a Joint Development Agreement dated 13-09-07 with the Co Owners of the Land Karnati Bhaskar, K. Gopinath, A. Purshotham, A. Srinivas & Belide Venkatesh. The total land area is admeasuring Ac.6.05 Out of which Ac 3.00 gts is owned by the assessee firm and the balance Ac 3.05 gts is owned by K. Bhaskar & Others. Under the above Joint Development Agreement the firm and K. Bhaskar & Others have reached into an understanding to build housing project on the entire land which in named as "Green Wood Residency".



For GREENWOOD ESTATES

Partner

3.The sanction for housing project has been obtained from a local authority, Alwal Municipality vide building permit plan No.3822/84/8/4/07 dated 09-07-2007.

4.Under the above referred Joint Development Agreement the specific share (i.e. number of flats and Area) of each party in the project have been identified.

5. Salient features of the project are as under:

	Share owned by Green Wood Estates	Share owned by K. Bhaskar & Others
Land Area	Sq.Yd.14520	S1.Yd.15125
Land Area in Acres	3.00 Gts.	3.05 Gts
No of Flats	284	61
Area of each Unit (Built up Area)	1200sft to 1665 sft.	1200 sft to 1665 sft.
Sanction obtained on		


6. During the year the company has commenced work of developing and building above housing project. The work is under progress. During the year installments of Rs64461971/- towards sale of Flats is received/receivable on the basis of agreements/understanding.

7. In accordance with accounting policy adopted with regard to revenue recognition an estimated gross profit of Rs9669295/- at the rate of 15% on installments of Rs64461971/- received/receivable during the year is credited to ~~Construction~~ account and debited to Work in progress account.

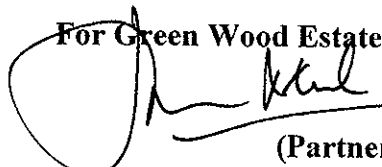
8. In accordance with the accounting policy adopted till the project is completed the installments for the year for flats aggregating to Rs64461971/- is carried forward as Current Liabilities. Likewise land cost, expenditure on construction, estimated profits declared aggregating to Rs. 55765545 /- is carried forward as Inventories.

9. Expenses not supported by external evidences as taken as certified and authenticated by the management.

10. Balances standing to debit/credit to various accounts are subject to confirmation.


(Ajay Mehta)
Chartered Accountant.



For Green Wood Estates,

(Partner)

Place : Secunderabad.
Date : 30.08.2008

Place : Secunderabad.
Date : 30.08.2008

Details of work-in-progress

Opening Balance

2,383,600.60

Building material

1	Aluminium Windows	21,245.00	
2	Bended	9,845.00	
3	Bricks / Solid Bricks / Red Bricks	1,538,149.00	
4	Building Material	815,989.00	
5	C.C. Rings	7,150.00	
6	Cement Armour Boards	12,000.00	
7	Cement Rings	122,004.00	
8	Cement / Ready Mix	3,993,860.00	
9	Chemicals	11,730.00	
10	Chips / Stone Dust / Stones	239,112.00	
11	Consumables	9,838.00	
12	Doors	16,278.00	
13	Electrical Goods	220,936.00	
14	Equipments	98,468.00	
15	Granite	64,780.00	
16	Grinding Material	1,800.00	
17	Hardware Material	114,532.00	
18	Metal	415,919.00	
19	Painting Material	26,742.00	
20	Pipes	173,645.00	
21	Plumbing & Sanitary	139,562.00	
22	Plywood & Glass / Teak Wood	115,189.00	
23	Sand / Red Mud / Morum	928,828.00	
24	Shabad Stones	14,020.00	
25	Steel	9,006,052.00	
26	Sundry Purchases	88,421.00	
27	Tiles	6,725.00	
28	Tools	57,658.00	18,270,477.00

Other Material & Expenses

1	Borewell	58,425.00	
2	Debris	400.00	
3	Gardening Material	5,400.00	
4	Pumps	166,792.00	
5	Road Work Material	377,573.00	
6	Water Tanker Charges	1,245.00	
			609,835.00

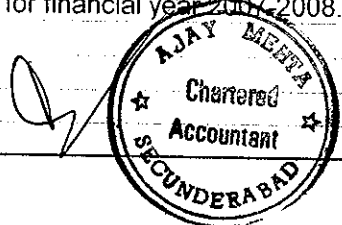
Hire Charges

1	Hire Charges	82,070.00	
2	Hire Charges - M Srinivas	19,200.00	
3	Hire Charges - Ahmed	1,100.00	
4	Hire Charges - Amulya Constructions	22,100.00	
5	Hire Charges - Chandriya	2,080.00	
6	Hire Charges - K. Sriramulu	11,100.00	
7	Hire Charges - K.V. Ramana	542,926.00	
8	Hire Charges - K. Venkateshwarlu	24,833.00	
9	Hire Charges - Mahesh	600.00	
10	Hire Charges - Mannem	32,340.00	
11	Hire Charges - N.R. Pavan Kumar	76,397.00	
12	Hire Charges - O. Venkatesh	400.00	
13	Hire Charges - O. Vijayaram	1,800.00	
14	Hire Charges - P. Venkatramana	1,592.00	

For GREENWOOD ESTATES

Partner

Green Wood Estates		A.Y.2008-09	
15	Hire Charges - Prabhakar	372.00	
16	Hire Charges - Rajender	200.00	
17	Hire Charges - Ramakrishna Reddy	62,936.00	
18	Hire Charges - Satyanarayana	3,025.00	
19	Hire Charges - Uttaiiah	59,150.00	
20	Hire Charges - Vishnu	200.00	
21	Hire Charges - A. Janardhan	398.00	
22	Hire Charges - G. Srinivas	4,400.00	
23	Hire Charges - Tirumala Reddy	33,618.00	
24	Hire Charges - Ramesh	1,150.00	
25	Hire Charges - Ramulu	69.00	
26	Hire Charges - Anjaiah	560,064.00	
27	Hire Charges - Ashok	3,581.00	
28	Hire Charges - Raghu	509,127.00	
29	Hire Charges - Mohan	550.00	2,057,378.00
Job work Charges			
1	Job work - A Samab	1,000.00	
2	Job work - Babu	400.00	
3	Job work - Ramlingapa	28,289.00	
4	Job work - Uttaiiah	5,000.00	
5	Job work - Murthy	700.00	
6	Job work - Ramulu	8,000.00	
7	Job work - M Srinivas	21,940.00	
8	Job work - K.V. Ramana	20,684.00	
9	Job work - K. Venkateshwarlu	3,000.00	
10	Job work - P. Venkatramamma	5,952.00	
11	Job work - Pullaiah	78,910.00	173,875.00
Labour Allowances			
1	Allowance for Labour Charges	59,857.00	
2	Allowances for Consumables	533,104.00	
3	Allowance for Equipments	1,304,996.00	
4	Labour charges	924,974.00	
5	Hire charges for Machinery	300,000.00	3,122,931.00
Other Expenses			
1	Consultancy Fees	1,739,223.00	
2	Electricity expenses	96,487.00	
3	Hamali / Loading & Unloading	10,950.00	
4	Miscellaneous Expenses	195,626.00	
5	Petrol / Diesel	15,063.00	
6	Processing Charges / Building Permission	2,802,635.00	
7	Repairs & Maintenance of Equipments	66,459.00	
8	Survey charges	10,000.00	
9	Salaries - Construction Division	474,843.00	
10	Labour Welfare Expenses	14,615.00	
11	Soil / Steel Testing Charges	6,300.00	
12	Security Charges	171,659.00	
13	Transportation charges	49,570.00	5,653,430.00
Add: Estimated profit on Instalments receivable declared for financial year 2007,2008.			9,669,295.65
			41,940,822.25



For GREENWOOD ESTATES

Partner

Details of Deposits, Loans & Advances

Loans - Contractors

1	J Muralidhar	8,065.00	
2	Liangam	9,794.00	
3	T. Shivaram	125,000.00	142,859.00

Advances

1	Kesoram Sunderlal Fatepuria	3,738.00	
2	Hari Mehta - Petro Card Advance	5,000.00	
3	Varna Media	484.00	
4	ARDES	25,000.00	34,222.00

Contractors on accounts

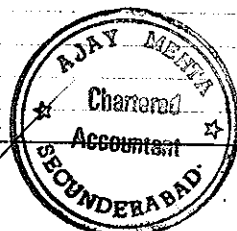
1	B Hanumanthu on account	4,585.00	
2	Bhojang on account	6,170.00	
3	Bikshapathi on account	1,925.00	
4	Chinna on account	83.00	
5	Chukkaiah on account	3,749.00	
6	K.V. Ramana on account	81,819.00	
7	K. Venkateswarlu on account	6,544.00	
8	Lingam on account	5,460.00	
9	M. Narsing Rao on account	2,571.00	
10	Nagaraju on account	76,620.00	
11	O. Venkatesh on account	1,149.00	
12	P Praveen Kumar on account	4,870.00	
13	P Venkatramamma on account	6,096.00	
14	Ramulu on account	2,580.00	
15	Shiva on account	35.00	
16	Srinivas on account	30,971.00	
17	T. Shivram on account	6,380.00	
18	Uttaiah on account	68,167.00	309,774.00

Staff petty cash accounts

1	Aravind petty cash	600.00	
2	Ganesh Goud petty cash	4,286.00	
3	Mahender petty cash	7,850.00	
4	Malla Reddy petty cash	500.00	
5	O. Vijaylaxmi Petty cash	17,044.00	
6	Phani Kumar petty cash	940.00	
7	Prabhakar Reddy petty cash	257,290.00	
8	R. Venugopal petty cash	500.00	
9	Shankar Reddy petty cash	5,000.00	
10	Shirish Kumar petty cash	1,000.00	
11	Shiva Shankar petty cash	500.00	
12	Shivraj petty cash	20.00	295,530.00

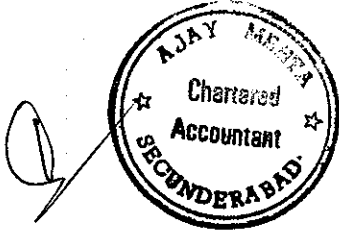
Staff Loan Accounts

1	Anil Kumar	4,559.00	
2	Ganesh Goud	18,205.00	
3	Jai Kumar	37,822.00	
4	K. Venkata Nagaraju	10,837.00	
5	Kavitha	3,000.00	
6	Kishore Kumar B	900.00	
7	Mahender	8,780.00	
8	P S Shantaram	2,050.00	
9	Rambabu	1,000.00	
10	S. Nagamani	17,050.00	
11	Sadanandam B	10,000.00	



For GREENWOOD ESTATES

Green Wood Estates		A.Y.2008-09	
12	Samad	6,800.00	
13	Shirish Kumar	38,894.00	
14	Srilatha	500.00	
15	Srujan Babu	8,081.00	
16	Vinop	9,265.00	
17	G. Hari Swaroop	806.00	
18	B. Mallikarjun Rao	725.00	
19	P. Srikanth	540.00	179,814.00
Advances - Land Lords			
1	A. Purshotham	1,937,500.00	
2	A. Srinivas	1,937,500.00	
3	B. Venkatesh	2,212,500.00	
4	K. Bhaskar	2,487,500.00	
5	K. Gopinath	2,487,500.00	11,062,500.00
			12,024,699.00



For GREENWOOD ESTATES

[Handwritten Signature]

Partner

Company's Contribution (to be filled up by the payor)

PAN **AAHFG0711B**
Received from **GREEN WOOD ESTATES**

Drawn to the order of / Cheque No. **995484** for Rs. **500,000/-**

(In words) **FIVE LAKHS ONLY**

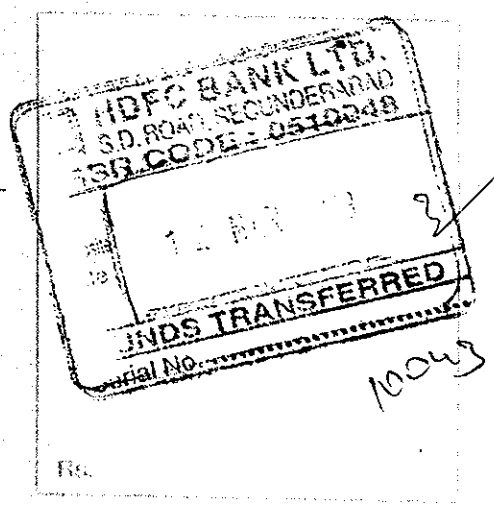
Drawn on **HDFC, S.D. Road, Sewnerabad.**
(Name of the Bank and Branch)

Account of Companies / Other than Companies Tax

(Strike out whichever is not applicable)

Mode of Payment **Advance Tax** (to be filled up by person making the payment)

Financial Year **2008-09**



Advance Tax

Company's Contribution (to be filled up by the payor)

PAN **AAHFG0711B**
Received from **GREEN WOOD ESTATES**

Drawn to the order of / Cheque No. **995478** for Rs. **5,00,000/-**

(In words) **FIVE LAKHS ONLY**

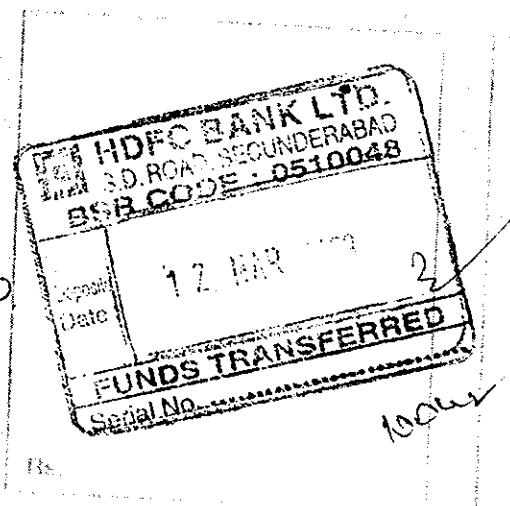
Drawn on **HDFC BANK, S.D. ROAD, SECUNDERABAD**
(Name of the Bank and Branch)

Account of Companies / Other than Companies Tax

(Strike out whichever is not applicable)

Mode of Payment **Advance Tax** (to be filled up by person making the payment)

Financial Year **2008-09**



10044